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## Summary of Processing Time for Expense Accounts

Month of: November 2020

| Division                       | Invoice Date to Admin Received Date |                     | Admin Received Date to Accept Date |      | Invoice Date to Accept Date |
|--------------------------------|-------------------------------------|---------------------|------------------------------------|------|-----------------------------|
| OFFICE OF THE DIRECTOR         |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 5                                   | Division Average:   | 4.8                                | 1.4  | 6.2                         |
| DIV OF COMMUNITY&PUBLIC HEALTH |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 40                                  | Division Average:   | 5.88                               | 3.62 | 9.5                         |
| DIV OF SENIOR & DISABILITY SRV |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 150                                 | Division Average:   | 1.91                               | 2.08 | 3.99                        |
| DIV OF REGULATION & LICENSURE  |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 206                                 | Division Average:   | 7.74                               | 2.06 | 9.8                         |
|                                |                                     |                     |                                    |      |                             |
| Department Invoice Count:      | 401                                 | Department Average: | 5.34                               | 2.21 | 7.55                        |